

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LYDIA JACKSON  
108 PLANO ST.  
SHREVEPORT, LA 71103

2. Office Sought (Include title of office as well)

OFFICE USE ONLY

Report Number: 8371

Date Filed: 2/15/2005

Report Includes Schedules:

Schedule A-1

Schedule A-3

Schedule E-1

Schedule E-2

3. Date of Election

This report covers from 1/1/2004 through 12/31/2004

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2005.

LYDIA P. JACKSON

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

318-676-7029

Daytime Telephone

RITA HUMMINGBIRD

Signature of Treasurer

318-221-1803

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 21,838.35
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 21,838.35
5. Other Receipts (Schedule A-3)	\$ 579.41
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 22,417.76

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 24,434.47
10. Other Disbursements (Schedule E-2)	\$ 250.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 24,684.47

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 861.46
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 22,417.76
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 24,684.47
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$-1,405.25

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 9,099.03
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MERCK & CO INC ONE MERCK DRIVE PO BOX 1200 WHITEHOUSE STATION, NJ 08889-1200  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2004	\$500.00	\$500.00
DENTAL ACCESS AND PREVENTON PAC 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2004	\$2,500.00	\$2,500.00
AGRIPAC PO BOX 95004 BATON ROUGE, LA 70895-9004  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/07/2004	\$599.03	\$599.03
THE ALCHEMIND GROUP 5518 MOSS SIDE LANE BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2004	\$500.00	\$500.00
BAYER 100 BAYER ROAD PITTSBURGH, PA 15205  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2004	\$300.00	\$300.00
MILLER BREWING CO  MILWAUKEE, WI 53201-0482  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2004	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,649.03	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,099.03	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CLOVIS BURCH 526 RIVERS PLACE SHREVEPORT, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2004	\$250.00	\$250.00
ALTRIA CORPORATION 120 PARK AVENUE NEW YORK, NY 10017-5592  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2004	\$500.00	\$500.00
ALTRIA CORPORATION 120 PARK AVENUE NEW YORK, NY 10017-5592  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2004	\$500.00	\$1,000.00
LA DENTAL PAC 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809-7604  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2004	\$500.00	\$500.00
HANS E LOEWE 715 SPRAGUE STE 101 SPOKANE, WA 99202  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/26/2004	\$100.00	\$100.00
DAEL E WARD 1016 BAY RIDGE DR BENTON, LA 71006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2004	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COLUMBIA EMPLOYEES PAC 200 CIVIC CENTER DRIVE COLUMBUS, OH 43215  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/05/2004	\$250.00	\$250.00
FBS PO BOX 41143 HOUSTON, TX 77241-1143  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2004	\$500.00	\$500.00
GLAXOSMITHKLINE PO BOX 13681 PHILADELPHIA, PA 19101-3681  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/31/2004	\$300.00	\$300.00
WYETH GOOD GOVERNMENT FUND FIVE GIRALDA FARMS MADISON, NJ 07940  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2004	\$500.00	\$500.00
HUMANA HEALTH BENEFIT PLAN OF LA INC 1 GALLERIA BLVD STE 850 METAIRIE, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/31/2004	\$250.00	\$250.00
MEDCO HEALTH SOLUTIONS 100 PARSONS POND DRIVE FRANKLIN LAKES, NJ 07417-2603  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/31/2004	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	TOTAL (complete only on last page of this schedule)

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA HOMEBUILDERS ASSOCIATION PAC 359 THIRD STREET BATON ROUGE, LA 70801  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	01/22/2004	\$500.00	\$500.00
IPH INC 17542 WISDOM BAKER, LA 70714  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	06/30/2004	\$1,000.00	\$1,000.00
LYDIA JACKSON 108 PLANO ST. SHREVEPORT, LA 71103  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/24/2004	\$1,489.32	\$1,489.32
ABBOTT LABORATORIES 200 ABBOTT PARK RD ABBOTT PARK, IL 60064-6164  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/27/2004	\$500.00	\$500.00
LAMPAC 6767 PERKINS ROAD STE 100 BATON ROUGE, LA 70808-4263  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/12/2004	\$1,000.00	\$1,000.00
ELI LILLY AND COMPANY  INDIANAPOLIS, IN 46285  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	02/02/2004	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,739.32	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CECIL LLOYD 927 SHREVEPORT-BARKSDALE HWY SHREVEPORT, LA 71105  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2004	\$1,000.00	\$1,000.00
LOUISIANA LUPAC POLITICAL FUND 5526 GALERIA SHREVEPORT, LA 70816  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2004	\$250.00	\$250.00
FRANCIS M GOWEN JR PO BOX 18561 SHREVEPORT, LA 71138  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2004	\$200.00	\$200.00
ROBERT MARAK 3306 FAIRFIELD AVE SHREVEPORT, LA 71104  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/26/2004	\$50.00	\$50.00
AT&T NORTHERN TRUST COMPANY  CHICAGO, IL 07100  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2004	\$500.00	\$500.00
LASFAA PAC INC PO BOX 231174 HARAHAH, LA 70813-1174  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/26/2004	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,750.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SCHERING PLOUGH EXTERNAL AFFAIRS 2000 GALLOPING HILL ROAD KENILWORTH, NJ 07033  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2004	\$500.00	\$500.00
LOUISIANA REALTORS PAC PO BOX 14780 BATON ROUGE, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2004	\$1,000.00	\$1,000.00
ARTIS R TERRELL JR 3625 SUNSET DR SHREVEPORT, LA 71109  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2004	\$1,000.00	\$1,000.00
CHEVRON TEXACO CORPORATION PO BOX 9034 CONCORD, CA 74524  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2004	\$1,000.00	\$1,000.00
JOHNSON & JOHNSON EMPLOYEE'S GOOD GOVERNMENT FUND ONE JOHNSON & JOHNSON PLAZA NEW BRUNSWICK, NJ 08933-7204  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2004	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 21,838.35	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 9,099.03</u>	

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BEST BUY PO BOX 426 CALAIS, ME 04169-0426	03/24/2004	FLASH DRIVE REBATE	\$20.00
WILLIE SPEARS 150 OAKMONT DRIVE NEW ORLEANS, LA 70128	12/31/2004	REIMBURSEMENT FOR FLOWERS	\$70.16
BELLSOUTH TELECOMMUNICATIONS INC 2015 MARKET STREET SHREVEPORT, LA 71101	01/07/2004	FINAL BILL REFUND	\$353.25
BELLSOUTH TELECOMMUNICATIONS INC 2015 MARKET STREET SHREVEPORT, LA 71101	03/24/2004	REFUND OF OVERPAYMENT	\$136.00
5. Total OTHER RECEIPTS during this reporting period			\$ 579.41

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CONTINENTAL AIRLINES 1600 SMITH ST HOUSTON, TX 77002	01/26/2004	AIRLINE TICKET	\$ 297.40
AFRICAN AMERICAN MULTICULTURAL TOURISM PO BOX 37805 SHREVEPORT, LA 71133	08/18/2004	HALF PAGE AD	\$ 65.00
LODGE AT THE BLUFFS PO BOX 1220 ST FRANCIVILLE, LA 70775	02/12/2004	LODGING	\$ 89.00
TREMAINE BADGER 2800 WEST COLLEGE SHREVEPORT, LA 71109	11/04/2004	CAMPAIGN WORKER	\$ 30.00
KEYWANNA BANK 2800 WEST COLLEGE SHREVEPORT, LA 71109	11/04/2004	CAMPAIGN WORKER	\$ 30.00
EVERGREEN BAPTIST CHURCH 804 ALLEN AVE SHREVEPORT, LA 71103	08/18/2004	DONATION	\$ 100.00
SHREVEPORT BEAUTICIANS & BARBERS LOCAL 14 4107 HOLLYWOOD AVE SHREVEPORT, LA 71109	11/10/2004	HALF PAGE AD	\$ 35.00
SHREVEPORT BOSSIER CONCERNED CITIZENS 2800 WEST COLLEGE SHREVEPORT, LA 71109	01/07/2004	MLK BANQUET	\$ 200.00
3. SUBTOTAL (optional)			\$846.40
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE BOSSIER PRESS TRIBUNE 4250 VIKING DR BOSSIER CITY, LA 71111	03/01/2004	SUBSCRIPTION	\$ 43.00
ROBERT BRADFORD PO BOX 88 BELCHER, LA 71004	10/28/2004	CAMPAIGN WORK	\$ 100.00
REV. BRADY BLADE ZION BAPTIST CHURCH 3031 HOLLYWOOD AVE SHREVEPORT, LA 71108	10/22/2004	DONATION	\$ 100.00
BRENNAN'S 417 ROYAL ST NEW ORLEANS, LA	01/12/2004	INAUGURATION DINNER	\$ 560.00
BRITTENY BROWN 2800 WEST COLLEGE SHREVEPORT, LA 71109	11/04/2004	CAMPAIGN WORKER	\$ 30.00
BEST BUY PO BOX 426 CALAIS, ME 04169-0426	01/07/2004	USB FLASH DRIVE	\$ 65.15
PICCADILY CAFETERIA 1133 ST VINCENT AVE SHREVEPORT, LA 71104	10/25/2004	MEALS	\$ 95.04
JEREMY CAFFERY 2800 WEST COLLEGE SHREVEPORT, LA 71109	11/04/2004	CAMPAIGN WORKER	\$ 30.00
3. SUBTOTAL (optional)			\$1,023.19
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MT. CANAAN BAPTIST CHURCH 1666 ALSTON ST. SHREVEPORT, LA 71101	10/22/2004	DONATION	\$ 105.00
LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804-9062	01/07/2004	US OUTDOOR FLAGS	\$ 37.00
LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804	01/09/2004	US OUTDOOR FLAGS	\$ 31.00
LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804	12/20/2004	CONSTITUENT GIFTS	\$ 186.00
RITZ CARLTON 921 CANAL ST NEW ORLEANS, LA 70112	08/17/2004	LODGING	\$ 256.28
HOLLYWOOD CASINO 451 CLYDE FANT PKY SHREVEPORT, LA 71101	08/30/2004	MEALS	\$ 290.00
SICKLE CELL ANEMIA 2200 MILAM ST SHREVEPORT, LA 71103	09/24/2004	DONATION	\$ 100.00
STEEPLE CHASE BAPTIST CHURCH 7016 STEEPLE CHASE PLAZA DR SHREVEPORT, LA 71133	02/19/2004	DONATION	\$ 26.00
3. SUBTOTAL (optional)			\$1,031.28
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CADDO CITIZEN NEWSPAPER PO BOX 312 VIVIAN, LA 71082	01/29/2004	SUBSCRIPTION	\$ 24.00
STAGE COACH GIFT SHOP 3815 TEXAS ST BOSSIER CITY, LA 71111	02/21/2004	CONSTITUENT GIFTS	\$ 23.09
EARTHLY CONCERNS 257 LEE DR STE P BATON ROUGE, LA 70808	05/03/2004	CONSTITUENT GIFTS	\$ 106.77
PHI DELTA KAPPA YOUTH PO BOX 3624 SHREVEPORT, LA 71133	03/25/2004	HALF PAGE AD	\$ 60.00
OFFICE DEPOT 1708 E 70TH ST SHREVEPORT, LA 71105	02/22/2004	OFFICE SUPPLIES	\$ 234.60
OFFICE DEPOT 1708 E 70TH ST SHREVEPORT, LA 71105	09/09/2004	OFFICE SUPPLIES	\$ 28.58
OMICRON EPSILON OMEGA CHAPTER PO BOX 8172 WICHITA FALLS, TX 76307	10/28/2004	HALF PAGE AD	\$ 50.00
FEDEX 2122 GREENWOOD RD SHREVEPORT, LA 71103	01/01/2004	POSTAGE	\$ 13.31
3. SUBTOTAL (optional)			\$540.35
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLEO FIELDS PSC PO BOX 94183 BATON ROUGE, LA 70804	07/27/2004	CAMPAIGN CONTRIBUTION	\$ 250.00
TREVA'S FLOWERS 3321 YOUREE DR STE J SHREVEPORT, LA 71109	11/24/2004	FLOWERS TO CONSTITUENT	\$ 70.16
ALLIANCE FOR EDUCATION 820 JORDAN ST SHREVEPORT, LA 71101	04/20/2004	DONATION	\$ 100.00
LSU FOUNDATION/HALL OF FAME LSU BATON ROUGE BATON ROUGE, LA 70803	04/20/2004	BANQUET	\$ 40.00
MEECHIE GILMORE 2000 GRIMMETT DRIVE #1601 SHREVEPORT, LA 71107	11/30/2004	CANVASSING	\$ 50.00
LOUISIANA GOVERNMENTAL STUDIES INC PO BOX 52129 LAFAYETTE, LA 70505	04/30/2004	BOOKS	\$ 69.99
WASHINGTON HARBOR FLORIST 3000 K STREET NW #108 WASHINGTON, DC 20008	02/09/2004	CONSTITUENT GIFTS	\$ 63.60
PETE HARRIS CAFE 1355 MILAM ST SHREVEPORT, LA 71101	04/14/2004	MEALS FUNDRAISER	\$ 1,768.00
3. SUBTOTAL (optional)			\$2,411.75
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PETE HARRIS CAFE 1355 MILAM ST SHREVEPORT, LA 71101	09/03/2004	MEALS	\$ 178.60
CC HIGH CLASS OF 1949 8709 ALBERT CIRCLE SHREVEPORT, LA 71106	04/15/2004	FULL PAGE AD	\$ 100.00
HUNTINGTON HIGHSCHOOL 6801 RASBERRY LN SHREVEPORT, LA 71129	08/10/2004	YEARBOOK AD	\$ 50.00
EARTHLINK INC PO BOX 7645 ATLANTA, GA 30357	01/29/2004	WEBSITE HOSTING	\$ 21.95
EARTHLINK INC PO BOX 7645 ATLANTA, GA 30357	03/16/2004	WEBSITE HOSTING	\$ 43.90
EARTHLINK INC PO BOX 7645 ATLANTA, GA 30357	06/29/2004	INTERNET SERVICE PROVIDER	\$ 65.85
GACHASSIN INC 956 SOUTH LEWIS ST NEW IBERIA, LA 70560	04/07/2004	UNIFORMS	\$ 132.05
PGI INC 237 N PETERS NEW ORLEANS, LA 70130	04/12/2004	EVENT COORDINATION	\$ 40.00
3. SUBTOTAL (optional)			\$632.35
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SISTERS INC PO BOX 29492 SHREVEPORT, LA 71149	07/27/2004	DONATION	\$ 166.67
ZETA IOTA ZETA CHAPTER 2817 COUNTRY CLUB DR SHREVEPORT, LA 71109	10/11/2004	AD	\$ 25.00
PAULETTE IRONS FOR JUDGE PO BOX 56503 NEW ORLEANS, LA 70156-6503	08/24/2004	CAMPAIGN CONTRIBUTION	\$ 250.00
MURIELS JACKSON SQUARE 801 CHARTES STREET NEW ORLEANS, LA 70116	11/30/2004	FUNDRAISING DINNER	\$ 732.03
HILTON JACKSON 1001 EAST COUNTY LINE RD JACKSON, MS 39211	02/06/2004	LODGING	\$ 156.27
LYDIA JACKSON 610 TEXAS ST SHREVEPORT, LA 71101	01/07/2004	REIMBURSE FOR OFFICE SUPPLIES	\$ 45.16
LA JUDICIAL COUNCIL/NBA PO BOX 653 BATON ROUGE, LA 70821	03/01/2004	LUNCHEON SPONSOR	\$ 335.00
THE LABOR LEADER PO BOX 477 SHREVEPORT, LA 71162	03/01/2004	ADVERTISING	\$ 295.00
3. SUBTOTAL (optional)			\$2,005.13
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA LEGISLATIVE BLACK CAUCUS PO BOX 44003 BATON ROUGE, LA 70804	11/12/2004	SCHOLARSHIP DONATION	\$ 400.00
LOUISIANA LEGISLATIVE WOMEN'S CAUCUS PO BOX 44188 BATON ROUGE, LA 70804-4188	07/26/2004	DUES	\$ 50.00
LOUISIANA LEGISLATIVE WOMEN'S CAUCUS PO BOX 44188 BATON ROUGE, LA 70804-4188	09/01/2004	DONATION	\$ 26.16
ANNIE M BROWN 2800 WEST COLLEGE SHREVEPORT, LA 71109	11/04/2004	CAMPAIGN WORKER	\$ 30.00
A MARCH TO REMEMBER 2800 WEST COLLEGE SHREVEPORT, LA 71108	09/24/2004	DONATION	\$ 50.00
MARRIOTT 10400 FERNWOOD RD BETHESDA, MD 20058	03/08/2004	LODGING	\$ 385.12
JAMIE MAYO CAMPAIGN 318 KING OAK DR MONROE, LA 71202	04/05/2004	CAMPAIGN CONTRIBUTION	\$ 250.00
LINWOOD MIDDLE SCHOOL 401 WEST 70TH SHREVEPORT, LA 71106	04/20/2004	DONATION	\$ 45.00
3. SUBTOTAL (optional)			\$1,236.28
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEKENDRICK MURPHY 2800 WEST COLLEGE SHREVEPORT, LA 71109	11/04/2004	CAMPAIGN WORKER	\$ 30.00
LEKENDRICK MURPHY 2800 WEST COLLEGE SHREVEPORT, LA 71109	11/04/2004	CAMPAIGN WORK	\$ 30.00
NAACP PO BOX 36893 SHREVEPORT, LA 71133	02/04/2004	DUES	\$ 30.00
NAACP PO BOX 36893 SHREVEPORT, LA 71133	11/24/2004	TICKET TO GALA	\$ 25.00
GSU NATIONAL ALUMNI ASSOCIATION PO BOX 3254 SHREVEPORT, LA 71133	10/11/2004	SCHOLARSHIP BANQUET	\$ 50.00
HIBERNIA NATIONAL BANK 333 TRAVIS STREET SHREVEPORT, LA 71101	01/31/2004	BANK CHARGES	\$ 14.13
HIBERNIA NATIONAL BANK 333 TRAVIS ST SHREVEPORT, LA 71101	02/29/2004	BANK CHARGES	\$ 13.35
HIBERNIA NATIONAL BANK 333 TRAVIS STREET SHREVEPORT, LA 71101	03/31/2004	BANK CHARGES	\$ 13.42
3. SUBTOTAL (optional)			\$205.90
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HIBERNIA NATIONAL BANK 333 TRAVIS STREET SHREVEPORT, LA 71101	04/30/2004	BANK CHARGES	\$ 13.58
HIBERNIA NATIONAL BANK 333 TRAVIS STREET SHREVEPORT, LA 71101	05/31/2004	BANK CHARGES	\$ 11.86
HIBERNIA NATIONAL BANK 333 TRAVIS STREET SHREVEPORT, LA 71101	06/28/2004	BANK CHARGES	\$ 28.00
HIBERNIA NATIONAL BANK 333 TRAVIS STREET SHREVEPORT, LA 71101	06/30/2004	BANK CHARGES	\$ 12.44
HIBERNIA NATIONAL BANK 333 TRAVIS STREET SHREVEPORT, LA 71101	07/31/2004	BANK CHARGES	\$ 12.39
HIBERNIA NATIONAL BANK 333 TRAVIS STREET SHREVEPORT, LA 71101	08/31/2004	BANK CHARGES	\$ 12.25
HIBERNIA NATIONAL BANK 333 TRAVIS STREET SHREVEPORT, LA 71101	09/30/2004	BANK CHARGES	\$ 12.52
HIBERNIA NATIONAL BANK 333 TRAVIS STREET SHREVEPORT, LA 71101	10/31/2004	BANK CHARGES	\$ 12.66
3. SUBTOTAL (optional)			\$115.70
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HIBERNIA NATIONAL BANK 333 TRAVIS STREET SHREVEPORT, LA 71101	11/30/2004	BANK CHARGES	\$ 14.72
HIBERNIA NATIONAL BANK 333 TRAVIS STREET SHREVEPORT, LA 71101	12/31/2004	BANK CHARGES	\$ 13.23
FAX NET UPDATE PO BOX 44522 SHREVEPORT, LA 71134	06/29/2004	SUBSCRIPTION	\$ 50.00
INQUISITOR NEWSPAPER 7781 LA HWY 1 NORTH SHREVEPORT, LA	01/29/2004	SUBSCRIPTION	\$ 45.00
AFP NORTH LOUISIANA CHAPTER 800 WEST 70TH ST SHREVEPORT, LA 71106	10/22/2004	LUNCHEON	\$ 30.00
VOLUNTEERS OF AMERICA 320 JORDAN ST SHREVEPORT, LA 71101	08/10/2004	DONATION	\$ 100.00
WELLS OFFICE SUPPLIES INC 4151 MANSFIELD RD PO BOX 37004 SHREVEPORT, LA 71133	05/06/2004	OFFICE SUPPLIES	\$ 149.69
WELLS OFFICE SUPPLIES INC 4151 MANSFIELD RD PO BOX 37004 SHREVEPORT, LA 71133	08/27/2004	OFFICE SUPPLIES	\$ 80.24
3. SUBTOTAL (optional)			\$482.88
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MANSUR'S ON THE BLVD 5720 CORPORATE BLVD BATON ROUGE, LA	01/12/2004	INAUGURATION RECEPTION	\$ 300.00
GENERAL OPERATING FUND  BATON ROUGE, LA 70804	05/10/2004	MEALS	\$ 34.00
SMITH PHOTOGRAPHIC 643 STONER SHREVEPORT, LA 71101	02/09/2004	PHOTOGRAPH	\$ 160.19
LOUISIANA POLITICAL FAX WEEKLY PO BOX 6 BATON ROUGE, LA 70821	02/16/2004	SUBSCRIPTION	\$ 78.00
LOUISIANA POLITICAL FAX WEEKLY PO BOX 6 BATON ROUGE, LA 70821	06/29/2004	SUBSCRIPTION	\$ 135.00
VAN PONNYWELL 2800 WEST COLLEGE SHREVEPORT, LA 71109	11/04/2004	CAMPAIGN WORKER	\$ 30.00
US POSTMASTER 333 MILAM ST SHREVEPORT, LA 71101-9998	02/04/2004	STAMPS	\$ 37.00
US POSTMASTER 333 MILAM ST SHREVEPORT, LA 71101-9998	07/28/2004	POSTAGE	\$ 37.00
3. SUBTOTAL (optional)			\$811.19
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US POSTMASTER 333 MILAM ST SHREVEPORT, LA 71101-9998	08/16/2004	STAMPS	\$ 37.00
US POSTMASTER 333 MILAM ST SHREVEPORT, LA 71101-9998	08/24/2004	STAMPS	\$ 24.00
US POSTMASTER 333 MILAM ST SHREVEPORT, LA 71101-9998	08/27/2004	STAMPS	\$ 74.00
US POSTMASTER 333 MILAM ST SHREVEPORT, LA 71101-9998	09/10/2004	STAMPS	\$ 74.00
US POSTMASTER 333 MILAM ST SHREVEPORT, LA 71101-9998	12/21/2004	STAMPS	\$ 192.40
JAMAR RANDLE 2800 WEST COLLEGE SHREVEPORT, LA 71109	11/04/2004	CAMPAIGN WORKER	\$ 30.00
GINO'S RESTAURANT 4542 BENNINGTON AVE BATON ROUGE, LA 70808	05/05/2004	CONSTITUENT DINNER	\$ 74.50
CEDRIC RICHMOND CAMPAIGN 5437 CROWDER BLVD NEW ORLEANS, LA 70127	12/21/2004	CAMPAIGN CONTRIBUTION	\$ 250.00
3. SUBTOTAL (optional)			\$755.90
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TANISHA ROBINSON 2800 WEST COLLEGE SHREVEPORT, LA 71109	11/04/2004	CAMPAIGN WORKER	\$ 30.00
RUTH'S 4836 CONSTIUTION AVE BATON ROUGE, LA 70808	02/19/2004	CONSTITUENT DINNER	\$ 80.00
SDCC 701 GOVERNMENT ST BATON ROUGE, LA 70802	04/12/2004	DONATION	\$ 100.00
SDCC 701 GOVERNMENT ST BATON ROUGE, LA 70802	04/12/2004	DONATION	\$ 100.00
LA SENATE PO BOX 94183 BATON ROUGE, LA 70804	11/10/2004	STATE FLAGS	\$ 94.00
DELTA SIGMA THETA SORORITY PO BOX 449 MINDEN, LA 71055	03/02/2004	DONATION	\$ 100.00
DELTA SIGMA THETA SORORITY PO BOX 449 MINDEN, LA 71055	04/05/2004	DONATION	\$ 50.00
SUPERIOR STEAKHOUSE 855 PIERREMONT ST SHREVEPORT, LA 71106	08/27/2004	CONSTITUENT MEALS	\$ 72.50
3. SUBTOTAL (optional)			\$626.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SULLIVAN'S 5252 CORPORATE BLVD BATON ROUGE, LA 70808	02/27/2004	CONSTITUENT MEALS	\$ 73.00
SHREVEPORT SUN PO BOX 38357 SHREVEPORT, LA 71133	02/04/2004	SUBSCRIPTION	\$ 23.69
DEUNTRICK THOMAS 2800 WEST COLLEGE SHREVEPORT, LA 71109	11/04/2004	CAMPAIGN WORKER	\$ 30.00
THE TIMES 222 LAKE ST SHREVEPORT, LA 71101	03/19/2004	SUBSCRIPTIONS	\$ 47.82
FUN TO KNOW FLOWERS 3820 LINWOOD AVE SHREVEPORT, LA 71103	02/16/2004	CONSTITUENT GIFT	\$ 47.30
SHARON TURNER 4608 JONES CREEK RD #220 BATON ROUGE, LA 70817	10/11/2004	SENATE PHOTO	\$ 70.00
BOBBY TYLER 2800 WEST COLLEGE SHREVEPORT, LA 71109	11/04/2004	CAMPAIGN WORKER	\$ 30.00
JOSEPH UNDERWOOD 2800 WEST COLLEGE SHREVEPORT, LA 71109	11/04/2004	CAMPAIGN WORK	\$ 30.00
3. SUBTOTAL (optional)			\$351.81
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JUDSON WARRIORS 3809 JUDSON SHREVEPORT, LA 71109	04/28/2004	DONATION	\$ 100.00
HILTON WASHINGTON 1919 CONNECTICUT AVE WASHINGTON, DC 20009	02/14/2004	LODGING	\$ 518.37
BEST WESTERN SUITES HOTEL 5668 HILTON AVE BATON ROUGE, LA 70808	01/12/2004	LODGING	\$ 412.87
BEST WESTERN SUITES HOTEL 5668 HILTON AVE BATON ROUGE, LA 70808	01/12/2004	LODGING FOR STAFF	\$ 266.91
BEST WESTERN SUITES HOTEL 5668 HILTON AVE BATON ROUGE, LA 70808	01/24/2004	LODGING	\$ 177.94
BEST WESTERN SUITES HOTEL 5668 HILTON AVE BATON ROUGE, LA 70808	02/04/2004	MEALS	\$ 14.99
BEST WESTERN SUITES HOTEL 5668 HILTON AVE BATON ROUGE, LA 70808	02/20/2004	LODGING	\$ 101.96
BEST WESTERN SUITES HOTEL 5668 HILTON AVE BATON ROUGE, LA 70808	02/28/2004	LODGING	\$ 88.97
3. SUBTOTAL (optional)			\$1,682.01
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEST WESTERN SUITES HOTEL 5668 HILTON AVE BATON ROUGE, LA 70808	03/19/2004	LODGING	\$ 1,343.61
BEST WESTERN SUITES HOTEL 5668 HILTON AVE BATON ROUGE, LA 70808	05/03/2004	LODGING	\$ 2,570.39
BEST WESTERN SUITES HOTEL 5668 HILTON AVE BATON ROUGE, LA 70808	05/24/2004	LODGING	\$ 1,542.62
BEST WESTERN SUITES HOTEL 5668 HILTON AVE BATON ROUGE, LA 70808	06/03/2004	LODGING	\$ 884.10
BEST WESTERN SUITES HOTEL 5668 HILTON AVE BATON ROUGE, LA 70808	06/28/2004	LODGING	\$ 140.00
BEST WESTERN SUITES HOTEL 5668 HILTON AVE BATON ROUGE, LA 70808	06/28/2004	LODGING	\$ 1,624.63
BEST WESTERN SUITES HOTEL 5668 HILTON AVE BATON ROUGE, LA 70808	08/16/2004	LODGING	\$ 157.60
BEST WESTERN SUITES HOTEL 5668 HILTON AVE BATON ROUGE, LA 70808	08/19/2004	LODGING	\$ 78.80
3. SUBTOTAL (optional)			\$8,341.75
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEST WESTERN SUITES HOTEL 5668 HILTON AVE BATON ROUGE, LA 70808	08/26/2004	LODGING	\$ 278.93
BEST WESTERN SUITES HOTEL 5668 HILTON AVE BATON ROUGE, LA 70808	09/15/2004	LODGING	\$ 78.80
BEST WESTERN SUITES HOTEL 5668 HILTON AVE BATON ROUGE, LA 70808	09/27/2004	LODGING	\$ 78.80
BEST WESTERN SUITES HOTEL 5668 HILTON AVE BATON ROUGE, LA 70808	10/12/2004	LODGING	\$ 70.00
BEST WESTERN SUITES HOTEL 5668 HILTON AVE BATON ROUGE, LA 70808	10/25/2004	LODGING	\$ 80.44
BEST WESTERN SUITES HOTEL 5668 HILTON AVE BATON ROUGE, LA 70808	11/12/2004	LODGING	\$ 177.94
BEST WESTERN SUITES HOTEL 5668 HILTON AVE BATON ROUGE, LA 70808	11/22/2004	LODGING	\$ 78.80
DAPHNE WILLIAMS 2618 DREXEL ST SHREVEPORT, LA 71108	01/07/2004	REIMBURSE FOR OFFICE SUPPLIES	\$ 37.42
3. SUBTOTAL (optional)			\$881.13
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAPHNE WILLIAMS 2618 DREXEL ST SHREVEPORT, LA 71108	10/29/2004	REIMBURSE FOR CONSTITUENT TICKETS	\$ 385.00
DAPHNE WILLIAMS 2618 DREXEL ST SHREVEPORT, LA 71108	12/20/2004	OFFICE SUPPLIES	\$ 67.97
3. SUBTOTAL (optional)			\$452.97
4. TOTAL (optional - complete only on last page of this schedule)			\$ 24,434.47

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
COLUMBIA GAS TRANSMISSION CORP PAC 293 COURT STREET BINGHAMTON, NY 13901	02/05/2004	REFUND CONTRIBUTION	\$ 250.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 250.00

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